



Payment Report
FY2007-08
December Payment

*****Final*****

56

YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,318 HS: 0

Located ANB: 10,318

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,537,755.00	8,615,102.00	12,922,653.00	2,153,775.50
This Month's Payment - sent to Yellowstone County				2,153,775.50
Quality Educator (01-3111)				
ENTITLEMENT	2,479,634.78	991,853.92	1,487,780.86	247,963.48
This Month's Payment - sent to Yellowstone County				247,963.48
At Risk Student (01-3112)				
ENTITLEMENT	369,714.56	147,885.84	221,828.72	36,971.46
This Month's Payment - sent to Yellowstone County				36,971.46
Indian Education for All (01-3113)				
ENTITLEMENT	210,487.20	84,194.88	126,292.32	21,048.72
This Month's Payment - sent to Yellowstone County				21,048.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	164,000.00	65,600.00	98,400.00	16,400.00
This Month's Payment - sent to Yellowstone County				16,400.00
Special Education (01-3115)				
ENTITLEMENT	3,269,512.42	1,307,804.96	1,961,707.46	326,951.24
This Month's Payment - sent to Yellowstone County				326,951.24

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0965 Billings Elem

District ANB: EL: 10,318 HS: 0

Located ANB: 10,318

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	1,237,356.65	494,942.68	742,413.97	123,735.67
This Month's Payment - sent to Yellowstone County				123,735.67
This Month's Payment for District				2,926,846.07

0966 Billings H S

District ANB: EL: 0 HS: 5,707

Located ANB: 5,707

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	14,109,614.23	5,643,845.68	8,465,768.55	1,410,961.42
This Month's Payment - sent to Yellowstone County				1,410,961.42
Quality Educator (01-3111)				
ENTITLEMENT	1,160,599.04	464,239.60	696,359.44	116,059.90
This Month's Payment - sent to Yellowstone County				116,059.90
At Risk Student (01-3112)				
ENTITLEMENT	59,281.17	23,712.48	35,568.69	5,928.12
This Month's Payment - sent to Yellowstone County				5,928.12

* Entitlement has been recalculated

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FY2007-08
December Payment

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YELLOWSTONE COUNTY

0966 Billings H S

District ANB: EL: 0 HS: 5,707

Located ANB: 5,707

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	116,422.80	46,569.12	69,853.68	11,642.28
This Month's Payment - sent to Yellowstone County				11,642.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	71,200.00	28,480.00	42,720.00	7,120.00
This Month's Payment - sent to Yellowstone County				7,120.00
Special Education (01-3115)				
ENTITLEMENT	1,598,337.60	639,335.04	959,002.56	159,833.76
This Month's Payment - sent to Yellowstone County				159,833.76
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	239,379.62	95,751.84	143,627.78	23,937.96
This Month's Payment - sent to Yellowstone County				23,937.96
This Month's Payment for District				1,735,483.44

* Entitlement has been recalculated

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FY2007-08
December Payment

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YELLOWSTONE COUNTY

0967 Lockwood Elem

District ANB: EL: 1,230 HS: 0

Located ANB: 1,230

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,670,219.22	1,068,087.68	1,602,131.54	267,021.92
This Month's Payment - sent to Yellowstone County				267,021.92
Quality Educator (01-3111)				
ENTITLEMENT	300,913.14	120,365.24	180,547.90	30,091.31
This Month's Payment - sent to Yellowstone County				30,091.31
At Risk Student (01-3112)				
ENTITLEMENT	19,736.72	7,894.68	11,842.04	1,973.67
This Month's Payment - sent to Yellowstone County				1,973.67
Indian Education for All (01-3113)				
ENTITLEMENT	25,092.00	10,036.80	15,055.20	2,509.20
This Month's Payment - sent to Yellowstone County				2,509.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	20,200.00	8,080.00	12,120.00	2,020.00
This Month's Payment - sent to Yellowstone County				2,020.00
Special Education (01-3115)				
ENTITLEMENT	289,556.87	115,822.76	173,734.11	28,955.69
This Month's Payment - sent to Yellowstone County				28,955.69

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

56		YELLOWSTONE COUNTY			
		0967 Lockwood Elem	District ANB: EL: 1,230 HS: 0		
			Located ANB: 1,230		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		161,834.11	64,733.64	97,100.47	16,183.41
This Month's Payment - sent to Yellowstone County					16,183.41
This Month's Payment for District					348,755.20
		0968 Blue Creek Elem	District ANB: EL: 235 HS: 0		
			Located ANB: 235		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		488,059.63	195,223.84	292,835.79	48,805.96
This Month's Payment - sent to Yellowstone County					48,805.96
Quality Educator (01-3111)					
ENTITLEMENT		51,004.80	20,401.92	30,602.88	5,100.48
This Month's Payment - sent to Yellowstone County					5,100.48
At Risk Student (01-3112)					
ENTITLEMENT		5,237.18	2,094.88	3,142.30	523.72
This Month's Payment - sent to Yellowstone County					523.72

* Entitlement has been recalculated

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FY2007-08
December Payment

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YELLOWSTONE COUNTY

0968 Blue Creek Elem

District ANB: EL: 235 HS: 0

Located ANB: 235

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,794.00	1,917.60	2,876.40	479.40
This Month's Payment - sent to Yellowstone County				479.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Yellowstone County				60.00
Special Education (01-3115)				
ENTITLEMENT	49,121.08	19,648.44	29,472.64	4,912.11
This Month's Payment - sent to Yellowstone County				4,912.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
This Month's Payment for District				63,253.21

* Entitlement has been recalculated

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December Payment

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YELLOWSTONE COUNTY

0969 Canyon Creek Elem

District ANB: EL: 213 HS: 0

Located ANB: 213

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	499,052.61	199,621.04	299,431.57	49,905.26
This Month's Payment - sent to Yellowstone County				49,905.26
Quality Educator (01-3111)				
ENTITLEMENT	61,551.86	24,620.76	36,931.10	6,155.19
This Month's Payment - sent to Yellowstone County				6,155.19
At Risk Student (01-3112)				
ENTITLEMENT	4,880.86	1,952.36	2,928.50	488.09
This Month's Payment - sent to Yellowstone County				488.09
Indian Education for All (01-3113)				
ENTITLEMENT	4,345.20	1,738.08	2,607.12	434.52
This Month's Payment - sent to Yellowstone County				434.52
Special Education (01-3115)				
ENTITLEMENT	33,673.63	13,469.44	20,204.19	3,367.36
This Month's Payment - sent to Yellowstone County				3,367.36
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Yellowstone County				6,743.09

* Entitlement has been recalculated

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December Payment

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		0969 Canyon Creek Elem	District ANB:	EL: 213 HS: 0	
			Located ANB:	213	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					67,093.51
<hr/>					
		0970 Laurel Elem	District ANB:	EL: 1,291 HS: 0	
			Located ANB:	1,256	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		2,808,763.39	1,123,505.36	1,685,258.03	280,876.34
This Month's Payment - sent to Yellowstone County					280,876.34
Quality Educator (01-3111)					
ENTITLEMENT		282,551.41	113,020.56	169,530.85	28,255.14
This Month's Payment - sent to Yellowstone County					28,255.14
At Risk Student (01-3112)					
ENTITLEMENT		28,626.92	11,450.76	17,176.16	2,862.69
This Month's Payment - sent to Yellowstone County					2,862.69
Indian Education for All (01-3113)					
ENTITLEMENT		26,336.40	10,534.56	15,801.84	2,633.64
This Month's Payment - sent to Yellowstone County					2,633.64

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0970 Laurel Elem

District ANB: EL: 1,291 HS: 0

Located ANB: 1,256

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,800.00	1,120.00	1,680.00	280.00
This Month's Payment - sent to Yellowstone County				280.00
Special Education (01-3115)				
ENTITLEMENT	383,798.69	153,519.48	230,279.21	38,379.87
This Month's Payment - sent to Yellowstone County				38,379.87
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	165,205.66	66,082.28	99,123.38	16,520.57
This Month's Payment - sent to Yellowstone County				16,520.57
This Month's Payment for District				369,808.25

0971 Laurel H S

District ANB: EL: 0 HS: 596

Located ANB: 596

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,627,550.69	651,020.28	976,530.41	162,755.07
This Month's Payment - sent to Yellowstone County				162,755.07

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0971 Laurel H S

District ANB: EL: 0 HS: 596

Located ANB: 596

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	137,227.20	54,890.88	82,336.32	13,722.72
This Month's Payment - sent to Yellowstone County				13,722.72
At Risk Student (01-3112)				
ENTITLEMENT	12,441.58	4,976.64	7,464.94	1,244.16
This Month's Payment - sent to Yellowstone County				1,244.16
Indian Education for All (01-3113)				
ENTITLEMENT	12,158.40	4,863.36	7,295.04	1,215.84
This Month's Payment - sent to Yellowstone County				1,215.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Yellowstone County				200.00
Special Education (01-3115)				
ENTITLEMENT	119,203.20	47,681.28	71,521.92	11,920.32
This Month's Payment - sent to Yellowstone County				11,920.32
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0971 Laurel H S		District ANB:	EL: 0 HS: 596	
		Located ANB:	596	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				194,429.65

0972 Elder Grove Elem

District ANB: EL: 364 HS: 0

Located ANB: 364

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	832,870.43	333,148.16	499,722.27	83,287.04
This Month's Payment - sent to Yellowstone County				83,287.04
Quality Educator (01-3111)				
ENTITLEMENT	88,973.02	35,589.20	53,383.82	8,897.30
This Month's Payment - sent to Yellowstone County				8,897.30
At Risk Student (01-3112)				
ENTITLEMENT	2,838.74	1,135.48	1,703.26	283.87
This Month's Payment - sent to Yellowstone County				283.87
Indian Education for All (01-3113)				
ENTITLEMENT	7,425.60	2,970.24	4,455.36	742.56
This Month's Payment - sent to Yellowstone County				742.56

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0972 Elder Grove Elem

District ANB: EL: 364 HS: 0

Located ANB: 364

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	80.00	120.00	20.00
This Month's Payment - sent to Yellowstone County				20.00
Special Education (01-3115)				
ENTITLEMENT	52,375.96	20,950.40	31,425.56	5,237.60
This Month's Payment - sent to Yellowstone County				5,237.60
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	70,802.42	28,320.96	42,481.46	7,080.24
This Month's Payment - sent to Yellowstone County				7,080.24
This Month's Payment for District				105,548.61

0975 Custer K-12 Schools

District ANB: EL: 53 HS: 33

Located ANB: 86

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	348,388.41	139,355.36	209,033.05	34,838.84
This Month's Payment - sent to Yellowstone County				34,838.84

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0975 Custer K-12 Schools

District ANB: EL: 53 HS: 33

Located ANB: 86

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,843.02	14,337.20	21,505.82	3,584.30
This Month's Payment - sent to Yellowstone County				3,584.30
At Risk Student (01-3112)				
ENTITLEMENT	245.33	98.12	147.21	24.53
This Month's Payment - sent to Yellowstone County				24.53
Indian Education for All (01-3113)				
ENTITLEMENT	1,754.40	701.76	1,052.64	175.44
This Month's Payment - sent to Yellowstone County				175.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	12,086.76	4,834.72	7,252.04	1,208.68
This Month's Payment - sent to Yellowstone County				1,208.68
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	40,458.52	60,687.80	10,114.63
This Month's Payment - sent to Yellowstone County				10,114.63

* Entitlement has been recalculated

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**Payment Report
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December Payment**

*****Final*****

56		YELLOWSTONE COUNTY			
		0975 Custer K-12 Schools	District ANB:	EL: 53 HS: 33	
			Located ANB:	86	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					50,026.42

		0976 Morin Elem		District ANB:	EL: 31 HS: 0
				Located ANB:	31
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		72,926.26	29,170.52	43,755.74	7,292.63
This Month's Payment - sent to Yellowstone County					7,292.63
Quality Educator (01-3111)					
ENTITLEMENT		12,484.03	4,993.60	7,490.43	1,248.40
This Month's Payment - sent to Yellowstone County					1,248.40
At Risk Student (01-3112)					
ENTITLEMENT		1,999.93	799.96	1,199.97	199.99
This Month's Payment - sent to Yellowstone County					199.99
Indian Education for All (01-3113)					
ENTITLEMENT		632.40	252.96	379.44	63.24
This Month's Payment - sent to Yellowstone County					63.24

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0976 Morin Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Yellowstone County				320.00
Special Education (01-3115)				
ENTITLEMENT	5,144.45	2,057.80	3,086.65	514.45
This Month's Payment - sent to Yellowstone County				514.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
This Month's Payment for District				13,010.25

0978 Broadview Elem

District ANB: EL: 135 HS: 0

Located ANB: 127

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	329,385.58	131,754.24	197,631.34	32,938.56
This Month's Payment - sent to Yellowstone County				32,938.56

* Entitlement has been recalculated

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December Payment

*****Final*****

56		YELLOWSTONE COUNTY			
0978 Broadview Elem		District ANB: EL: 135 HS: 0			
		Located ANB: 127			
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)					
ENTITLEMENT		40,129.85	16,051.96	24,077.89	4,012.99
This Month's Payment - sent to Yellowstone County					4,012.99
Indian Education for All (01-3113)					
ENTITLEMENT		2,754.00	1,101.60	1,652.40	275.40
This Month's Payment - sent to Yellowstone County					275.40
Special Education (01-3115)					
ENTITLEMENT		21,822.90	8,729.16	13,093.74	2,182.29
This Month's Payment - sent to Yellowstone County					2,182.29
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Yellowstone County					6,743.09
This Month's Payment for District					46,152.33

* Entitlement has been recalculated

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Payment Report
FY2007-08
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0979 Broadview H S

District ANB: EL: 0 HS: 60

Located ANB: 53

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	262,535.17	105,014.08	157,521.09	26,253.52
This Month's Payment - sent to Yellowstone County				26,253.52
Quality Educator (01-3111)				
ENTITLEMENT	22,138.51	8,855.40	13,283.11	2,213.85
This Month's Payment - sent to Yellowstone County				2,213.85
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	489.60	734.40	122.40
This Month's Payment - sent to Yellowstone County				122.40
Special Education (01-3115)				
ENTITLEMENT	18,787.04	7,514.80	11,272.24	1,878.70
This Month's Payment - sent to Yellowstone County				1,878.70
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
This Month's Payment for District				33,840.01

* Entitlement has been recalculated

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FY2007-08
December Payment

*****Final*****

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YELLOWSTONE COUNTY

0981 Elysian Elem

District ANB: EL: 126 HS: 0

Located ANB: 126

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	308,742.23	123,496.88	185,245.35	30,874.22
This Month's Payment - sent to Yellowstone County				30,874.22
Quality Educator (01-3111)				
ENTITLEMENT	41,745.00	16,698.00	25,047.00	4,174.50
This Month's Payment - sent to Yellowstone County				4,174.50
At Risk Student (01-3112)				
ENTITLEMENT	1,645.04	658.00	987.04	164.50
This Month's Payment - sent to Yellowstone County				164.50
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	1,028.16	1,542.24	257.04
This Month's Payment - sent to Yellowstone County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,400.00	960.00	1,440.00	240.00
This Month's Payment - sent to Yellowstone County				240.00
Special Education (01-3115)				
ENTITLEMENT	29,549.08	11,819.64	17,729.44	2,954.91
This Month's Payment - sent to Yellowstone County				2,954.91

* Entitlement has been recalculated

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56		YELLOWSTONE COUNTY			
		0981 Elysian Elem	District ANB: EL: 126 HS: 0		
			Located ANB: 126		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		67,430.88	26,972.36	40,458.52	6,743.09
This Month's Payment - sent to Yellowstone County					6,743.09
This Month's Payment for District					45,408.26
<hr/>					
		0983 Huntley Project K-12 Schools	District ANB: EL: 504 HS: 264		
			Located ANB: 768		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,919,435.13	767,774.04	1,151,661.09	191,943.51
This Month's Payment - sent to Yellowstone County					191,943.51
Quality Educator (01-3111)					
ENTITLEMENT		187,970.90	75,188.36	112,782.54	18,797.09
This Month's Payment - sent to Yellowstone County					18,797.09
At Risk Student (01-3112)					
ENTITLEMENT		20,510.37	8,204.16	12,306.21	2,051.04
This Month's Payment - sent to Yellowstone County					2,051.04

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0983 Huntley Project K-12 Schools

District ANB: EL: 504 HS: 264

Located ANB: 768

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	15,667.20	6,266.88	9,400.32	1,566.72
This Month's Payment - sent to Yellowstone County				1,566.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	2,960.00	4,440.00	740.00
This Month's Payment - sent to Yellowstone County				740.00
Special Education (01-3115)				
ENTITLEMENT	169,456.69	67,782.68	101,674.01	16,945.67
This Month's Payment - sent to Yellowstone County				16,945.67
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	121,375.58	48,550.24	72,825.34	12,137.56
This Month's Payment - sent to Yellowstone County				12,137.56
This Month's Payment for District				244,181.59

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0985 Shepherd Elem

District ANB: EL: 569 HS: 0

Located ANB: 569

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,279,033.51	511,613.40	767,420.11	127,903.35
This Month's Payment - sent to Yellowstone County				127,903.35
Quality Educator (01-3111)				
ENTITLEMENT	140,721.64	56,288.64	84,433.00	14,072.16
This Month's Payment - sent to Yellowstone County				14,072.16
At Risk Student (01-3112)				
ENTITLEMENT	19,429.73	7,771.88	11,657.85	1,942.97
This Month's Payment - sent to Yellowstone County				1,942.97
Indian Education for All (01-3113)				
ENTITLEMENT	11,607.60	4,643.04	6,964.56	1,160.76
This Month's Payment - sent to Yellowstone County				1,160.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Yellowstone County				400.00
Special Education (01-3115)				
ENTITLEMENT	97,745.50	39,098.20	58,647.30	9,774.55
This Month's Payment - sent to Yellowstone County				9,774.55

* Entitlement has been recalculated

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56 YELLOWSTONE COUNTY				
0985 Shepherd Elem		District ANB: EL: 569 HS: 0		
		Located ANB: 569		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	87,660.14	35,064.04	52,596.10	8,766.01
This Month's Payment - sent to Yellowstone County				8,766.01
This Month's Payment for District				164,019.80
0986 Shepherd H S		District ANB: EL: 0 HS: 289		
		Located ANB: 289		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	853,579.13	341,431.64	512,147.49	85,357.91
This Month's Payment - sent to Yellowstone County				85,357.91
Quality Educator (01-3111)				
ENTITLEMENT	76,233.96	30,493.60	45,740.36	7,623.40
This Month's Payment - sent to Yellowstone County				7,623.40
At Risk Student (01-3112)				
ENTITLEMENT	3,404.18	1,361.68	2,042.50	340.42
This Month's Payment - sent to Yellowstone County				340.42

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0986 Shepherd H S

District ANB: EL: 0 HS: 289

Located ANB: 289

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,895.60	2,358.24	3,537.36	589.56
This Month's Payment - sent to Yellowstone County				589.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Yellowstone County				80.00
Special Education (01-3115)				
ENTITLEMENT	48,145.89	19,258.36	28,887.53	4,814.59
This Month's Payment - sent to Yellowstone County				4,814.59
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
This Month's Payment for District				102,177.42

* Entitlement has been recalculated

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YELLOWSTONE COUNTY

0987 Pioneer Elem

District ANB: EL: 61 HS: 0

Located ANB: 61

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,208.62	53,683.44	80,525.18	13,420.86
This Month's Payment - sent to Yellowstone County				13,420.86
Quality Educator (01-3111)				
ENTITLEMENT	20,256.19	8,102.48	12,153.71	2,025.62
This Month's Payment - sent to Yellowstone County				2,025.62
At Risk Student (01-3112)				
ENTITLEMENT	2,111.05	844.44	1,266.61	211.11
This Month's Payment - sent to Yellowstone County				211.11
Indian Education for All (01-3113)				
ENTITLEMENT	1,244.40	497.76	746.64	124.44
This Month's Payment - sent to Yellowstone County				124.44
Special Education (01-3115)				
ENTITLEMENT	8,777.29	3,510.92	5,266.37	877.73
This Month's Payment - sent to Yellowstone County				877.73
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54

* Entitlement has been recalculated

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December Payment

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56		YELLOWSTONE COUNTY			
		0987 Pioneer Elem	District ANB:	EL: 61 HS: 0	
			Located ANB:	61	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					20,031.30

0989 Independent Elem **District ANB:** EL: 287 HS: 0
Located ANB: 287

		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		593,282.90	237,313.16	355,969.74	59,328.29
This Month's Payment - sent to Yellowstone County					59,328.29
Quality Educator (01-3111)					
ENTITLEMENT		62,389.80	24,955.92	37,433.88	6,238.98
This Month's Payment - sent to Yellowstone County					6,238.98
At Risk Student (01-3112)					
ENTITLEMENT		3,744.79	1,497.92	2,246.87	374.48
This Month's Payment - sent to Yellowstone County					374.48
Indian Education for All (01-3113)					
ENTITLEMENT		5,854.80	2,341.92	3,512.88	585.48
This Month's Payment - sent to Yellowstone County					585.48

* Entitlement has been recalculated

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December Payment

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56 **YELLOWSTONE COUNTY**

0989 Independent Elem **District ANB:** EL: 287 HS: 0

Located ANB: 287

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	69,253.55	27,701.44	41,552.11	6,925.36
This Month's Payment - sent to Yellowstone County				6,925.36
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	40,458.53	16,183.40	24,275.13	4,045.85
This Month's Payment - sent to Yellowstone County				4,045.85
This Month's Payment for District				77,498.44

1196 Yellowstone Academy Elem **District ANB:** EL: 90 HS: 0

Located ANB: 90

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	193,371.75	77,348.72	116,023.03	19,337.18
This Month's Payment - sent to Yellowstone County				19,337.18
Quality Educator (01-3111)				
ENTITLEMENT	67,702.80	27,081.12	40,621.68	6,770.28
This Month's Payment - sent to Yellowstone County				6,770.28

* Entitlement has been recalculated

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December Payment

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56 YELLOWSTONE COUNTY				
1196 Yellowstone Academy Elem		District ANB:	EL: 90 HS: 0	
		Located ANB:	90	
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,626.66	11,450.68	17,175.98	2,862.67
This Month's Payment - sent to Yellowstone County				2,862.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,836.00	734.40	1,101.60	183.60
This Month's Payment - sent to Yellowstone County				183.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	880.00	1,320.00	220.00
This Month's Payment - sent to Yellowstone County				220.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Yellowstone County				3,371.54
This Month's Payment for District				32,745.27

* Entitlement has been recalculated

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YELLOWSTONE COUNTY
9694 Eastern Yellowstone Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	23,401.49	9,360.60	14,040.89	2,340.15
This Month's Payment - sent to Yellowstone County				2,340.15
Special Education (82-3233)				
ENTITLEMENT	243,148.60	97,259.44	145,889.16	24,314.86
This Month's Payment - sent to Yellowstone County				24,314.86
This Month's Payment for District				26,655.01

9707 Yellowstone/W Carbon Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	52,826.40	21,130.56	31,695.84	5,282.64
This Month's Payment - sent to Yellowstone County				5,282.64
Special Education (82-3233)				
ENTITLEMENT	419,512.12	167,804.84	251,707.28	41,951.21
This Month's Payment - sent to Yellowstone County				41,951.21
This Month's Payment for District				47,233.85

* Entitlement has been recalculated

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December Payment

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YELLOWSTONE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	50,868,773.89	20,347,509.52	30,521,264.37	5,086,877.38	
					5,086,877.38
Quality Educator (01-3111)					
ENTITLEMENT	5,270,070.95	2,108,028.36	3,162,042.59	527,007.09	
					527,007.09
Quality Educator (82-3234)					
ENTITLEMENT	76,227.89	30,491.16	45,736.73	7,622.79	
					7,622.79
At Risk Student (01-3112)					
ENTITLEMENT	584,474.81	233,789.96	350,684.85	58,447.49	
					58,447.49
Indian Education for All (01-3113)					
ENTITLEMENT	458,102.40	183,240.96	274,861.44	45,810.24	
					45,810.24



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December Payment

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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,950 HS: 6,639 K12: 851

County ANB: EL: 14,911 HS: 6,645 K12: 854

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	281,800.00	112,720.00	169,080.00	28,180.00	
					28,180.00
Special Education (01-3115)					
ENTITLEMENT	6,276,348.60	2,510,539.52	3,765,809.08	627,634.88	
					627,634.88
Special Education (82-3233)					
ENTITLEMENT	662,660.72	265,064.28	397,596.44	66,266.07	
					66,266.07
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	2,663,519.75	1,065,407.80	1,598,111.95	266,351.95	
					266,351.95



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December Payment

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YELLOWSTONE COUNTY

County Summary

District ANB: EL: 14,950 HS: 6,639 K12: 851

County ANB: EL: 14,911 HS: 6,645 K12: 854

	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			4,280,170.50
High School Payment			2,065,930.52
K12 Payment			294,208.01
Coop Payment			73,888.86
County Payment			0.00
This Month's Payment			6,714,197.89